

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000326583
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 9/6/2023
			Page 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH PA 152507461
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Coleman, Rosetta V 512/406-2677

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
CP/C
Requisition # 0000231083 Managed Term Contract 962-C1 Small Package Delivery Services
PO Service Dates 09/1/2023 to 08-31-2024

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact
17104270073
FedEx Corporate Services, Inc.
Name: David Guanella
Phone: 877-339-2774 or 800-645-9424
Email: dguanella@fedex.com and stategov@fedex.com

Lead Contact:
Name: Zuri Lopez
Phone: 254-745-5301
Email: Zurisaddai.Lopez@hhs.texas.gov

Contract Manager;
Name: Valerie Cashner
Phone: 254-562-1389
Email: Valerie.Cashner2@hhs.texas.gov

PCS contact: Rosetta Coleman, CTCM, CTCD
Phone number: (512)-406-2677
Email address: rosetta.coleman03@hhs.texas.gov

1-1	FY24- (Services)WCY request a blanket purchase order to cover small packages (150 lbs or less), overnight, second day, and ground delivery services	962-24	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
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Schedule Total \$2,000.00

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Item Total for Line 1 \$2,000.00

Total PO Amount \$2,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Rosetta Coleman, CTCM, CTCO

09/06/2023